

<u>THORNER PC</u>								
Address	Planning No;	Work being done	Date	PC Mtg Date	Comments	Result	Appeale	Result
37 Main Stret	25/07195/FU	Erection of two shed outbuildings to the rear garden of pub to be used as a bar and a summerhouse	15.12..25	13.01.26	Submit Comment	Approved 03.02.26		
Kirkfield Cottage Church Hill	26/00157/LI	Listed building application for replacement windows to existing openings to front, side and rear and bi-fold doors to existing opening	19.01.26	10.02.26	No objections			
The Vestry Church Hill	26/00809/FU	Replacement boundary fences to side and rear	25.02.26	17.03.26	No objections			

checked to W/C 06th April 2026

Terms	Terms	Terms	Terms
No objections	Approved	Yes	Dismissed
Submit Comment	Refused	No	Permitted
Object	Appeal		
Withdrawn	Wthdrawn		
Not recd	NDR- No Decision reqd		
No comment	Not avb for viewing		
	Not reqd		
	Split Decision		
	No objections		

Accounts for Payment:

Date prepared	Apr-26			
EFT Type	Details	Net	VAT	Total
BACS	B Riley- Clerk Salary	£774.28		£774.28
BACS	B Riley Home Allowance/Mileage	£27.00		£27.00
BACS	British Telecom - Phone	£43.90	£8.78	£52.68
D/Debit	Nest - Pension	£67.49		£67.49
BACS	Spar - Stamps	£6.80		£6.80
BACS	IPI ;td	£115.00	£23.00	£138.00
BACS	YLCA	£542.00		£542.00
	Total Payments	£1,576.47	£31.78	£1,608.25

Thorner Parish Council Cashbook
Payments

Mar-26

Date	EFT	Details	Admin	Gardens	Rents	Maintn-Annual Costs	Playground	Donations	Projects	S137	Total	VAT
		Bfwd	£17,195.98	£408.58	£80.00	£13,864.67	£132.00	£1,219.99	£508.28	£2,240.93	£35,650.43	£765.08
MAR	BACS	Clerks Salary	£783.78								£783.78	
	BACS	Clerk Expenses - Office	£27.00								£27.00	
	D Debit	Nest Pension	£67.49								£67.49	
	BACS	BTelecom	£45.83								£45.83	£7.63
	D Debit	Octopus Energy				£20.24					£20.24	£0.95
	D Debit	Octopus Energy				£20.04					£20.04	£0.96
	D Debit	UGP				£29.40					£29.40	£1.40
	BACS	Playsound Services Ltd					£1,410.00				£1,410.00	£235.00
	BACS	Argos	£18.99								£18.99	£3.17
		TOTAL	£18,139.07	£408.58	£80.00	£13,934.35	£1,542.00	£1,219.99	£508.28	£2,240.93	£38,073.20	£1,014.19

Receipts

Date	From:	Details	Precept	Garden Rent	Bank Interest	Grants	VAT Refund	Donations	CIL	Misc	Total	
		Bfwd	£34,483.00	£602.55	£549.27	£1,286.00	£762.50	£650.00	£0.00	£0.00	£38,333.32	
MAR	HSBC	Interest			£41.80						£41.80	
	Tenant	Garden Rent		£30.00							£30.00	
	Donation	Anon						£75.00			£75.00	
		TOTAL	£34,483.00	£632.55	£591.07	£1,286.00	£762.50	£725.00	£0.00	£0.00	£38,480.12	

Bank Reconciliation:

B/fwd £41,054.78
Payments **-£2,422.77**
Receipts £146.80

Bank Balances

HSBC Revenue Account £1,778.81
HSBC Capital Account £37,000.00

Total £38,778.81

Total £38,778.81

Thorner Parish Council - Budget Monitor - 2025-2026
Actual Budget ACTUAL

	Qtr Apr-Jun	Qtr Jul-Sep	Qtr Oct-Dec	Qtr Jan- Mar	2024-25	2025 -26	2025 - 26
RECEIPTS							
Leeds CC - Precept	£34,483.00				£30,720.00	£34,483.00	£34,483.00
Leeds CC - Grant	£901.00				£888.00	£901.00	£901.00
Leeds CC - PPP	£385.00				£385.00	£385.00	£385.00
Leeds CC - CIL	£0.00				£0.00	£0.00	£0.00
Garden Rent	£48.00			£584.55	£416.55	£441.00	£632.55
Bank interest	£160.13	£155.18	£141.57	£134.19	£632.99	£400.00	£591.07
VAT Refund	£275.68		£486.82		£1,761.62	£500.00	£762.50
Donations	£0.00		£650.00	£75.00	£470.00	£0.00	£725.00
TOTAL	£36,252.81	£155.18	£1,278.39	£793.74	£35,274.16	£37,110.00	£38,480.12
PAYMENTS							
Administration							
Clerk's Salary/HMRC/Pension	£3,068.58	£3,402.42	£3,373.41	£3,351.87	£12,129.16	£12,325.00	£13,196.28
Home Office	£81.00	£81.00	£81.00	£81.00	£0.00	£325.00	£324.00
Telephone	£136.64	£137.49	£137.49	£137.49	£516.46	£525.00	£549.11
Stationery/Post	£44.38				£43.20	£75.00	£87.58
Office equipment			£104.99	£18.99	£0.00	£50.00	£123.98
Newsletter	£200.00	£110.00			£0.00	£250.00	£310.00
Insurance	£930.13				£901.39	£950.00	£930.13
Subscriptions	£500.00				£480.00	£500.00	£500.00
Training					£0.00	£300.00	
Grants	£999.99					£1,000.00	£999.99
Professional fees	£325.00	£252.00			£703.00	£725.00	£577.00
Bank Charges	£24.00	£8.00			£96.00	£100.00	£32.00
Website	£354.00	£65.00	£90.00		£402.00	£425.00	£509.00
Election Costs						£325.00	
Chairman's Allowance					£0.00	£50.00	
Sub Total	£6,663.72	£4,055.91	£3,786.89	£3,632.55	£15,268.75	£17,925.00	£18,139.07
Gardens							
Rent				£100.00	£100.00	£100.00	£100.00
Water charges	£11.37	£30.10	£106.39	£12.66	£96.78	£175.00	£160.52
Maintenance/Other		£148.06			£34.24	£250.00	£148.06
Sub Total	£11.37	£178.16	£106.39	£112.66	£231.02	£525.00	£408.58
Rent							
Ramseys Fold		£60.00			£60.00	£60.00	£60.00
Noticeboard				£20.00	£20.00	£40.00	£20.00
Sub Total	£0.00	£60.00	£0.00	£20.00	£80.00	£100.00	£80.00
Maintn-Annual Costs							
Benches					£1,785.00	£250.00	
Grounds Maintn Schedule	£2,348.00	£3,522.00	£6,198.00		£5,480.89	£10,000.00	£12,068.00
Gardening					£0.00	£200.00	
Boules shelter maint			£40.00	£50.00	£120.00	£150.00	£90.00
Millennium Green		£165.00			£1,595.76	£750.00	£165.00
PPP					£310.00	£385.00	
Electricity	£103.85	£233.62	£208.91	£226.47	£663.59	£650.00	£772.85
Xmas/ Xmas Trees		£838.50			£1,725.53	£1,250.00	£838.50
Sub Total	£2,451.85	£4,759.12	£6,446.91	£276.47	£11,680.77	£13,635.00	£13,934.35
Playground							
Maintenance //(Inspection)	£132.00				£156.00	£250.00	£132.00
Equipment				£1,410.00	£0.00	£200.00	£1,410.00
Sub Total	£132.00	£0.00	£0.00	£1,410.00	£156.00	£450.00	£1,542.00
Donations							
R B Legion/Pipe Band			£219.99		£200.00	£225.00	£219.99
Over 60's Bungalow			£1,000.00		£1,000.00	£1,000.00	£1,000.00
Sub Total	£0.00	£0.00	£1,219.99	£0.00	£1,200.00	£1,225.00	£1,219.99
Projects							
Public Projects	£30.00	£94.28	£ 384.00		£1,644.99	£1,500.00	£508.28
Neighbourhood Plan	£0.00				£0.00	£500.00	£0.00
Sub Total	£30.00	£0.00	£0.00	£0.00	£1,644.99	£2,000.00	£508.28
s137	£378.97	£660.69	£438.87	£762.40	£1,273.40	£1,250.00	£2,240.93
TOTAL	£9,667.91	£9,713.88	£11,999.05	£6,214.08	£31,534.93	£37,110.00	£38,073.20

Thorner Village Show accounts 2025			
Income		Expenditure	
£333.33	Parish Council grant	£348.50	Programme printing
£157.98	Admission	£67.20	Insurance
£274	Raffle	£81.44	Poster and banner
£17.09	Donation	£133	Shield
		£42.50	Bouquets
		£99.26	Wine for judges
		£16.25	Children's prizes
		£3.50	Soft drink for judges
		£6.80	Stamps
		£99.90	Judges' lunch
£782.40		£898.35	

THORNER PARISH COUNCIL GRANT APPLICATION FORM

1 Name of Project	Thorner Village Show
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2a Name of Organisation/Group	Thorner Village Show Committee	Tel No.	01539 522222
2b Organisation Address	16 St Peter's Garth, Thorner, LS14 3EE		
2c Email Address	kate.james@stpetersgarth.co.uk		
2d Contact Name	Kate James	Position	Committee member

Section 1: About the Project

3 What will the Thorner Parish Council Grant be used for?	
<p>Briefly describe the project and the overall aim. Why is the project needed? What will the grant be used for?</p> <p>We are a new committee working to reinstate Thorner Village Show as a popular annual community event. Last year was its first year back since 2019 and we are keen to build on its success: the Show Programme was delivered to every Thorner household and then promoted around the village with posters and programmes to pick up in local shops, pubs etc.. With over 300 entries across 100 classes the Show involved many of the community with more than 150 coming to support the Show on the day.</p> <p>The grant will be used to cover the cost of printing the Show programmes which will again be delivered to every house in the village and left with the Deli, pubs and church for people to pick up. A copy will also be given to every child at Thorner Primary School.</p>	
3a Total Cost of the Project	Estimated £621
3b Funding from other sources (if any)	None
3c Amount of Thorner Parish Council Grant requested	£250

4a Date project will start	06.09.26
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4b Date project will end

06.09.26

5 Tell us about your organisation and what experience you have running similar projects.

Briefly outline the purpose of your organisation and any similar projects you have run in the past.

We are a new committee, now in its second year and working to reinstate the Village Show as a regular and self sustaining event. The former committee has kindly shared the benefits of their experience and expertise with us, and members of the new committee have experience of running numerous village events and activities.

6 How will the project benefit the residents of Thorner Village?

Briefly outline which residents of the village your project will benefit and how.

All residents (including children) are welcome to either enter or attend the Show, or both!. The event is an opportunity to showcase and celebrate the talents, skills and produce of residents and we have designed the programme to be as inclusive as possible. The PTA runs the tea and cakes stand and raises funds that way. We also made space for the Parish Council to have a table so that they could engage with residents about local planning etc. The offer for a table remains this year if the Council would find this a valuable way of sharing information with residents?

7 What consultation have you carried out ahead of the project?

Describe how others, including those will benefit have helped develop the project.

Last year we held an open meeting which anyone was welcome to attend to share their ideas for the Show. We have also consulted with individuals involved in the Show in previous years. We now have our own experiences of running the Show for a year and are keen to improve year on year taking everyone's feedback into consideration. The Council has been particularly helpful in this regard and we appreciate their support as we get this Show back up and running.

8 Is this project similar to others in the area? Have you avoided duplication?

If you know of similar schemes, please indicate how yours is different or complements existing provision.

There is no similar event planned in the village.

9 Who owns the building/land where the project will take place?

If you do not own the building land, tell us what permission you have from the owner to undertake the work.

The Show will take place at Victory Hall which has already been booked.

10 How will you promote the project and encourage participation?

We will distribute a Show programme to every household in Thorner. We will also display posters around the village. We have advertised 'save the date' on social media and will also be in March's Parish Magazine. We will also liaise with Thorner Primary School to encourage children to enter.

11 Will the project continue after the funding period?

At the end of the funding period will the project continue? How will it be managed and funded?

Yes this is definitely the intention. To encourage as much participation as possible we have made entering any of the Classes free. Last year we charged a nominal £1 entry to the Show itself; we'll be reviewing pricing and entry as a Committee. We are very aware that the Show needs to be self-funding if it is to have a long term future and we hope very much that this is the last year we will be asking for help to cover its costs.

12 What are the potential risks attached to your project and what preventative action have you taken or will you take to avoid them?

	Risk	Action
1		We have a risk assessment document from last year and will be reviewing it again nearer the date.
2		
3		
4		

5		
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Section 2: Financial Information

13 Provide a breakdown of all the costs related to this project and tell us what would be covered by the grant

Item	Cost (£)		
	Grant	Other (please specify funding body)	Date of decision (if not yet approved)
Public liability insurance		£68	
Gifts for judges		£100	
Lunch for judges		£30	
Children's prizes		£30	
Bouquets for individuals opening the show and presenting the prizes		£45	
Booklet and poster printing	£348		
Total Cost	£621		

Please Note – Three quotes should be obtained where possible. Please provide copies.

14 If there is a shortfall in funding the project, explain how you would meet this

By drawing on existing funds which were handed over by the previous Show committee.

15 Has your organisation received funding from Thorner Parish Council in the past?

If so, please provide more details

Yes last year, again for printing the Show programme. The cost remains the same so we have attached last year's invoice for reference.

16 Please provide bank details (account name - sort code - account number) of the group/organisation that funds should be made payable to

Mrs K E James and Mr G R James
07-01-16 22306869

17 Please include the following documents with your application

	Attached?	If 'No' please state why you have not included these documents with your application
Your constitution (if you have one)	No	We do not have a constitution
List of Management Committee Members	Yes	
Child Protection Policy (if your project involves young people under 18 years)	No	Not relevant
Evidence of enhanced DBS checks dated in the last year (if applicable)	No	Not relevant
Vulnerable Adults Policy (if applicable)	No	Not relevant
Your Equal Opportunity Policy	No	Not required for this project
Your latest bank statement	Yes	
Your accounts from the last 2 years	No	Attached for last year (prior to that no activity since 2019)
Relevant Liability Insurance	No	Will be arranged closer to the event

18 Declaration

- I can confirm that to the best of my knowledge the information contained in all parts of the application and any supporting information is complete and accurate.
- If funding is granted the delivery organisation is aware it will be required to enter into an agreement to adhere to the terms and conditions of the funding, to supply additional information which is required and that that failure to comply may result in legal action being taken to recover the monies paid.
- I agree to details about the project/organisation being entered onto a computer database.
- I am authorised by the organisation to sign and submit this application on their behalf.

This project application has been completed by:

Name	Kate James
Organisation	Thorner Village Show Committee
Date	16.03.26

On completion of this application form, please send a signed copy and supporting documents To;
thornerparishcouncil@gmail.com

From: **Kate James** >

Date: Wed, 18 Mar 2026, 20:56

Subject: grant application

To: Barry Riley < >

Dear Barry,

I hope you are well. Please find attached a grant application form on behalf of the Village Show committee.

I have also attached last year's printing invoice for reference, and the accounts. Due to bank charges being introduced on the previous account, the committee agreed to use a personal account to hold the Village Show funds for the time being - as we are not a registered charity we have not been able to find a suitable bank account that we are eligible for, that would not incur charges. I have attached the final statement from the old account, and the most recent statement from the account we are now using (this account is only being used for Village Show funds).

Finally, here is the list of committee members:

Emily Abbott

Kate James

Sarah McGrail

Donald Taylor

Lizzie Waddington

Sarah Walker

If you require any further information just let me know.

Best wishes,

Kate.

THORNER PARISH COUNCIL

ACTION PLAN 2026

<u>Item</u>	<u>Action Required/Comments</u>	<u>Action Date</u>	<u>Participants</u>	<u>Action taken/ Date Completed</u>
Village Spring Clean To include surfaces under benches on Millennium Green	Decide how this is to be organised and implemented	February	Volunteers	To be discussed in March. April A plan to be drawn up for approval at the April PC meeting to include a risk assessment, use of litter pickers and 1 st Aid provision. A poster would be produced to advertise for Volunteers for the day of the Spring Clean May Spring Clean to take place.
Submit planning application to carry out work on Spanish Oak tree on Millenium Green.	Remedial work consisting of removal of two branches and minimal trimming of secondary branches to perform a crown uplift to aim for a more vertical form.	February	The Clerk	February Application submitted. March Approval awaited April Contractor to be appointed subject to approval received.
Housing for plastic tube on Millennium Green	To seek a new solution to the one used in December 2025	March	Councillors and Volunteers	To be discussed in April.
New gate and metal fence for the playground	Instruct Sutcliffe Playground services to commence work agreed in budget meeting	April	Councillor Llewellyn to progress order	
Planting of new trees	To replace those previously removed. Agreed in budget meeting	April		
Parish Council flower boxes/planters/pollinators	To agree procedure for seeking sponsorship	April	Councillor Wilson	February Wording for a leaflet distribution approved.

Surface of flowerbed area on Millennium Green		May		
Grass verge Butts Garth	Reinstatement of damaged area	TBA	TBA	
Defibrillator battery	Replacement at The Fox public house required	August	Councillor Scott	
Christmas gifts for school children	To purchase wool, chocolates and decorations	September	Councillor Wallis	<u>February</u> Snowman presented as the gift. The work to produce these would need to be commenced before the intended date of September.
Erection of LED Christmas Tree	Agree procedure/timetable to install and confirm the switch on for the lights would be 5 th December	November		

Leeds City Council is the first in Yorkshire to make cross-pavement EV charging.

Following a resident presentation in October 2025

The subject title is copied from the news header at the following online article (today: 25-Feb-26):

https://fleetworld.co.uk/leeds-first-in-yorkshire-to-trial-game-changing-cross-pavement-ev-chargers/?utm_source=substack&utm_medium=email

Timeline for allocation of garden plot 2b.

April 2023

Applicant Anthony Fieldsend wishes to be considered for an allotment, the Clerk informs him it's not an allotment (therefore not subject to allotment law), but a garden plot. He is asked to supply his address to enable him to be added to the Waiting List. He confirms his address is Brandybuck House.

January 2025

Plot 2b. becomes available, working through the waiting list eventually Anthony Fieldsend is contacted in March 2025, following a viewing of the plot, a tenancy agreement letter and a tenancy agreement is issued in his name in April 2025, the letter states that payment is required before the plot is available for use - payment is made in April 2025.

January 2026

Tenancy agreement letters and tenancy agreements dated 01st January are issued for the new garden year, payment is required **within** 30 days of the date of the letter.

Within Paragraph 8. Of the tenancy agreement it states that if the Tenant is in breach of any of the provisions of the Agreement including the payment of rent, for a period of one month or more the Council may re-enter upon the Garden and the Tenancy shall thereupon come to an end.

February 2026

On the 03rd February a reminder letter is issued to Mr Fieldsend stating that payment has not been received and a response is required, **none is received**, so on the 10th February (a week later having allowed time for a response), the garden is re-allocated to the next on the waiting list

Having checked a few days later to see if the **new** plot holder has paid (payment is required before the plot is available for use), I notice that a payment has been received from Mr Fieldsend, but no correspondence informing me of this (I only check bank balances when it is necessary to do so).

I send an email to Mr Fieldsend on 19th February stating that as I did not receive any response to my reminder letter which was requested, the tenancy was ended and the plot has been reallocated. I ask for his bank details to enable a repayment and I also note that he is no longer a resident of Thorner as he is not registered at the address we have on record (a condition of the tenancy is that a tenant resides in Thorner).

An email is received from Jennifer Hague on the 19th February (who is not the tenant), providing an assurance Mr Fieldsend lives at the address, but it is not the address that was provided initially and I have not been informed otherwise.

Further emails received are circulated to Parish Councillors.